

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 6	
2. Amendment/Modification No. P00070		3. Effective Date 2004JAN16		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ALEB BARBARA PETERSON (586)574-7049 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: PETERSOB@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA CENTRAL PENNSYLVANIA- HERCULES AND BRADLEY TEAMS P.O. BOX 15512 YORK PA 17405-1512		Code S4201A	
				SCD B PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) UNITED DEFENSE, L.P. GROUND SYSTEMS DIVISION 1100 BAIRS ROAD PO BOX 15512 YORK, PA. 17405-1512 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-01-C-N030	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2000DEC08	
Code 06085		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2006MAR31							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) STANLEY T. KULCZYCKI KULCZYCS@TACOM.ARMY.MIL (586)574-7004			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004JAN16	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 6
	PIIN/SIIN DAAE07-01-C-N030	MOD/AMD P00070	
Name of Offeror or Contractor: UNITED DEFENSE, L.P.			

SECTION A - SUPPLEMENTAL INFORMATION

CONTRACT: DAAE07-01-C-N030

MODIFICATION: P00070

PROGRAM: HERCULES

- PURPOSE OF MODIFICATION:
- a. To add FY03 Stowage Retrofit Kits, ECP Nos. GSDU5114 and GSDU5083 for the US Army and USMC.
 - b. To add Hydraulic Test Sets, ECP GSD-U8056 for the USMC.
 - c. To add language to Exhibit H.30 for 1CAV Stay Behind Maintenance for M88FOV.

- 1. CLIN 0051AA is being added to establish full funding for 131 Stowage Retrofit Kits for the US Army at a unit price of \$9,376.00 per kit.
- 2. CLIN 0051AB is being added to establish full funding for the 49 Stowage Retrofit Kits for the USMC at a unit price of \$11,471.00 per kit.
- 3. CLIN 0052AA is being added to establish full funding for a quantity of 54 RVK08639 and 62 each of P/Ns 12478051, 124378052 and 12365278-126 Hydraulic Test Sets for the USMC at a total negotiated price of \$237,704.46. The delivery dates for each of these Hydraulic Test Sets is 31 May 2004.
- 4. As a result of Modification P00070, the total contract amount is increased by \$2,028,039.46 from \$278,038,641.88 to \$280,066,681.34. For funding purposes Modification P00070 follows Modification P00069.
- 5. All other terms and conditions of this contract, other than those reflected above remain unchanged and in full force and effect.

*** END OF NARRATIVE A 074 ***

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0051	NSN: 0000-00-000-0000 SECURITY CLASS: Unclassified				
0051AA	PRODUCTION QUANTITY NOUN: STOWAGE RETROFIT KITS-HERCULE PRON: P136L0252T PRON AMD: 02 ACRN: BR AMS CD: 31203700016 Kit No. RVX08673 (End of narrative B001) <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3221G151 Y00000 M 3 DEL REL CD QUANTITY DEL DATE 001 20 30-SEP-2004 002 20 31-OCT-2004 003 20 30-NOV-2004 004 20 31-DEC-2004 005 21 31-JAN-2005 006 30 28-FEB-2005 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.	131	EA	\$ 9,376.00000	\$ 1,228,256.00

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0051AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: STOWAGE RETROFIT KITS PRON: T141K003JM PRON AMD: 01 ACRN: CF CUSTOMER ORDER NO: M9545004MP42032</p> <p>Kit No. RVX08674</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZV3337G151C Y00000 M 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 10 30-SEP-2004 002 10 31-OCT-2004 003 10 30-NOV-2004 004 10 31-DEC-2004 005 9 31-JAN-2005</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p>	49	EA	\$ 11,471.00000	\$ 562,079.00

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0052	NSN: 0000-00-000-0000 SECURITY CLASS: Unclassified				
0052AA	<u>PRODUCTION QUANTITY</u> NOUN: HYDRAULIC TEST/FITTING KIT PRON: T141K001JM PRON AMD: 02 ACRN: CG CUSTOMER ORDER NO: M9545004MP42036 RVX08639 QTY 54 Permanently Installed Hydraulic Fittings Kit \$1 384.49 Ea. Total Amt. \$74,762.55 12478051 QTY 62 Diagnostic Test Kit \$2 219.41 Ea. Total Amt.\$137,603.16 12478052 QTY 62 Stowed Fittings Kit \$2\$2.28 Ea. Total Amt. \$17,501.66 12365278-126 QTY 62 Hose Assy. \$126.40 Ea. Total Amt. \$ 7,837.10 (End of narrative B001) <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV3337G151A Y00000 M 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 31-MAY-2004 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.	1	LO	\$ ** N/A **	\$ 237,704.46

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0051AA	P136L0252T 31203700016 A13P30161C2T	BR	2 3ZCRFV	\$	0.00	\$	1,228,256.00	\$ 1,228,256.00
0051AB	T141K003JM M9545004MP42032	CF	1	\$	0.00	\$	562,079.00	\$ 562,079.00
0052AA	T141K001JM M9545004MP42036	CG	1	\$	0.00	\$	237,704.46	\$ 237,704.46
NET CHANGE					\$		2,028,039.46	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	BR	21 32033000031C1C05P31203731E9 S20113	W56HZV	\$ 1,228,256.00
Marine Corps	CF	17 46110920623106785400674432D20620300004MP42032		\$ 562,079.00
Marine Corps	CG	17 46110920623106785400674432D20620300004MP42036		\$ 237,704.46
NET CHANGE				\$ 2,028,039.46

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	278,038,641.88	\$	2,028,039.46	\$	280,066,681.34